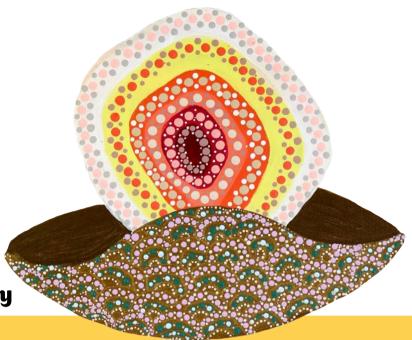


ANNUAL REPORT

2019/2020

COALITION OF WOMEN'S DOMESTIC VIOLENCE SERVICES SA INC.





Acknowledgement of Country

We acknowledge and respect Aboriginal peoples as the state's first peoples and nations, and recognise Aboriginal peoples as traditional owners and occupants of land and waters in South Australia.

We recognise that their spiritual, social, cultural and economic practices come from their traditional lands and waters, that they maintain their cultural and heritage beliefs, languages and laws which are of ongoing importance, and that they have made and continue to make a unique and irreplaceable contribution to the state.

We acknowledge that Aboriginal peoples have endured, and continue to endure, injustices and dispossession of their traditional lands and waters.

We continue to pay respect to the resilience and strengths of Ancestors and Elders past, present and those emerging.

Impact Statement

We recognise that violence against Aboriginal and Torres Strait Islander women is not a part of traditional culture and as one of the longest surviving cultures in the world, First Nations people successfully managed family and community relationships for over 60,000 years prior to colonisation. We acknowledge the continued impact of colonisation and intergenerational trauma on Aboriginal and Torres Strait Islander peoples today, and are committed to actively redressing this in our work and in actioning the principles of Reconciliation.

INTRODUCTION PAGE 02

CO-CHAIR REPORT

Susie Smith & Belinda Halliday

Embolden, the Alliance for Women's Freedom, Equity and Respect began the year as the Coalition of Women's Domestic Violence Services of SA and has seen a twelve month period that, whilst made difficult by the pandemic, has been a period of making positive and solid steps towards transformation, not only reflected in our new name, but also in the broadening of our strategic focus from domestic and family violence to include sexual violence. Embolden was launched as the Alliance for Women's Freedom, Equity and Respect in November 2019, in front of a warm audience of valuable stakeholders and friends. This event kicked off what has proven to be a very interesting and challenging year for the women's safety sector.

'Embolden' means to give or to take on boldness or courage; to have resolution enough to overcome.

South Australian women have a rich history of emboldened activism. It is with this resolve that the South Australian women's suffrage movement won the right to vote and to stand for Parliament 125 years ago. It is also with this resolve that some 40 years ago the South Australian women's shelter movement advocated for improved service systems to respond to women's safety. It is with a similar resolve that the Alliance steps forward in 2020 to take on the lead role in advocating for the safety of all South Australian women.

Table of Contents Acknowledgement of Country and Impact Statement Introduction & Co-Chair Report About Us Strategic Direction Our Impact Organisational Structure Treasurer's Report Financial Report Photo: ABC Photo: ABC

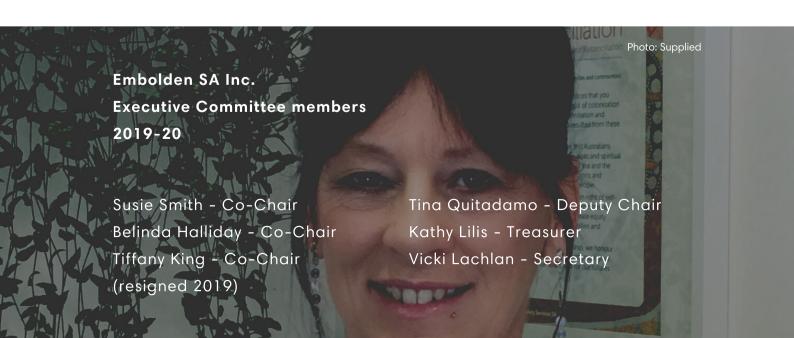
CO-CHAIR REPORT

Susie Smith & Belinda Halliday

The year has been one of drastic change and turmoil for many, with bushfires in many of our regions and of course the ongoing challenges of COVID-19. The pandemic has had a far-reaching effect on women's safety, with the demand for services in the domestic and family violence sector rising to unprecedented levels.

Sexual violence has also been omnipresent in an environment that is foreign and unchartered for affected individuals as well as those whose mission it is to advocate for them.

The need to continue to connect as a peak body necessitated the move to virtual meeting platforms, which has proved to bear many positive outcomes, most importantly, the ease of attendance and connection for regional, rural and remote services. It is envisaged that these gains will not be lost once the pandemic is over and that the learnings we have made will guide us in the future, allowing our rural sister services and members equitable access to full and meaningful participation.



CO-CHAIR REPORT

Susie Smith & Belinda Halliday

Despite its challenges, the year held many achievements, memorable amongst them the hugely successful Virtual Domestic and Aboriginal Family Violence Vigil held in May. This event, delivered online for the first time in its decades-long history, was supported by so many and proved to be very supportive of just as many, with over 400 engagements, including attendees' personal stories of loss and heartbreak due to domestic and family violence and a powerful video message from Carolyn Power, Assistant Minister for Domestic and Family Violence Prevention, with a reach of over 10,000 across our social media platforms. This year's Vigil held special significance with a focus on violence against Aboriginal and Torres Strait Islander women and their children, and was led and MC'd by Tina Quitadamo from Nunga Mi:Minar and Rachel Abdulla from Ninko Kurtangga Patpangga. Many thanks go to Tina, Rachel, Assistant Minister Power and others for their contributions, in particular Belinda Halliday as Chair of the Vigil Committee.

The transition of management to Embolden of the Voices for Change program was another highlight, and the contributions of our lived experience advocates continue to be an invaluable resource for the peak and the sector, with much more potential to be realised. In July the peak held its annual country meeting in Coober Pedy and the membership had the great privilege of meeting with leaders, women elders and community members of the Arabana, Antakarinja, Yankuntjatjara, Pitjantjatjara and other First Nations, and hearing about the successes and challenges of these very large and diverse regions.



CO-CHAIR REPORT

Susie Smith & Belinda Halliday

Embolden has taken the opportunity to engage with Government and civil society on multiple levels over the past twelve months; the State Government of South Australia, Office for Women, Minister for Human Services Michelle Lensink, Assistant Minister for Domestic and Family Violence Prevention Carolyn Power, and other Ministers, Members of Parliament and Senators on many levels and through multiple channels, most notably DFV Roundtables, Committed to Safety Key Partners Network and the COVID-19 Women's Safety Governance Committee.

It was with a mix of sadness and gratitude that we said goodbye to long time member, past Chair, Co-Chair and Secretary, Vicki Lachlan, upon her well-earned retirement from the sector. Vicki will continue on, in a voluntary capacity, to assist the peak to develop the Herstory project to document and showcase the past successes and challenges of the women's movement in South Australia.

The Annual General Meeting of 2019–2020 will see the departure of the current representatives of Women's Safety Services SA, in particular, our dedicated Co-Chair Belinda Halliday and Treasurer Kathy Lilis.

These women, along with their WSSSA colleagues, have devoted many hours and resources to the work of Embolden and for that, we thank them profusely. We also sincerely thank the other hard working members of the Executive, Tina Quitadamo and Trish Rollins, along with Jennifer Kingwell, Policy and Communications Manager, and Laura Gilbie, our minute taker.

As we sadly bid farewell to old representatives and warmly welcome new representatives and members, Embolden looks forward to further working together and with the

Government of South Australia within the pillars of the Committed to Safety framework for addressing domestic, family and sexual violence in South Australia.

We would like to thank all of our members for their unwavering support and willingness to work above and beyond their roles during this very challenging year.

Susie Smith

Belinda Halliday

Co-Chairs

ABOUT US PAGE 06

WHO WE ARE

Embolden is the South Australian peak body lobbying and advocating for the elimination of violence against women.

Our members provide services that promote women and their children's safety and wellbeing, and work to prevent and respond to violence against women.

Vision

A society based on equity and respect for all women, in a world free from violence

Purpose

To provide a strong collective voice calling for gender equity and the elimination of violence against women and their children in South Australia.

We lobby and advocate for women's rights to respect, safety and self determination, and represent providers of specialist services in the domestic and family violence, sexual violence, and related sectors.



VALUES

Safety

Women and children have a fundamental right to safety

Freedom

Women and children have a fundamental right to freedom from violence

Women's rights to self determination are upheld

Equity

Services for women and children are accessible

Service provision is equitable and nondiscriminatory

Systemic barriers are recognised and dismantled

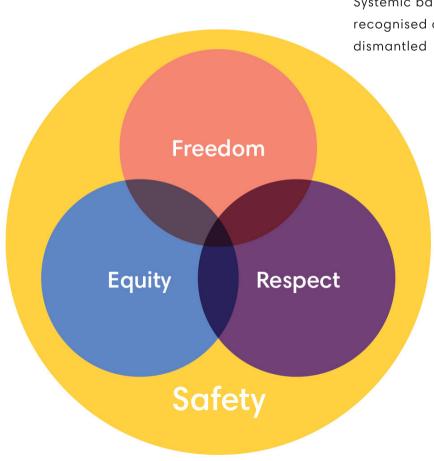
Respect

Services are responsive to diverse needs and cultural experiences

Services work collaboratively and actively support integration

Perpetrators are held accountable

Services work in a transparent and accountable manner



OUR GOALS

LEAD

Demonstrate leadership in our field with a clear, shared vision

LISTEN

Actively include and respect those with diversity of lived experience in our decision making processes and outcomes

ADVOCATE

Be a strong collective voice for women and their children affected by domestic, family and sexual violence, and for the sector

REPRESENT

Influence policy and research directions by being an inclusive and representative participant in decision making and consultative processes

CONNECT

Build on existing connections and identify future networks and collaborations

STRENGTHEN

Be future focused and grow our capacity for change

IMPACT PAGE 09

OUR IMPACT

Activities, achievements and events throughout the year 2019-2020

Photos (clockwise from top left): DAFV Vigil MCs Tina Quitadamo & Rachel Abdulla (The Advertiser); Assistant Minister for Domestic & Family Violence
Prevention Carolyn Power (supplied from video message); Embolden member Milenka Vasekova (L) with fellow 4WCWS attendees (supplied); 4WCWS opening
night performance (supplied); Embolden 4WCWS representatives Milenka Vasekova & Jennifer Kingwell (supplied); Embolden members & stakeholders at
annual regional meeting in Coober Pedy (supplied); Embolden rebrand/website launch with Co-Chairs Susie Smith & Belinda Halliday, Assistant Minister
Carolyn Power & Minister for Human Services Michelle Lensink (Lauren Connelly)











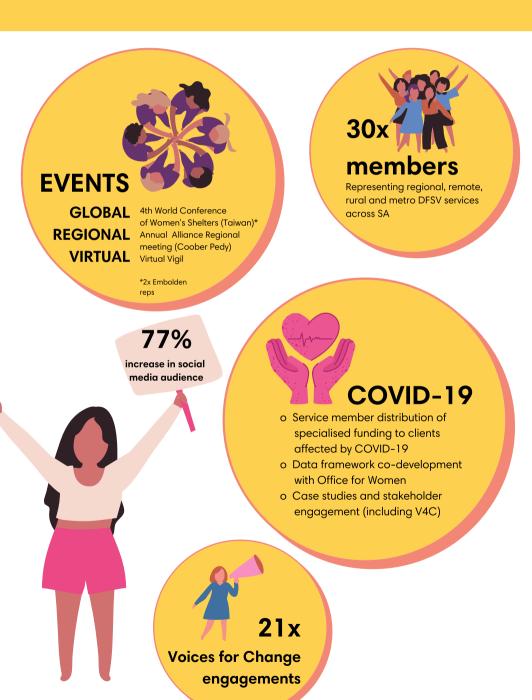




IMPACT PAGE 10

OUR IMPACT

Activities, achievements and events throughout the year 2019-2020



REPRESENTATION

- Australian Women Against Violence Alliance (AWAVA)
- Women's Services Network (WESNET)
- National Association of Services Against Sexual Violence (NASASV)
- Office for Women Key Partner Network (KPN)
- SA COVID-19
 Women's Safety
 Governance
 Committee
- Rights Resource Network SA

ADVOCACY & POLICY DIRECTION

- Housing & Homelessness
- Abortion
- Law Reform
- COVID-19 Protections & Response
- Senate Inquiry into Family Law

. Southern

Service

Yorke & Mid North

delaide DV

Staying Home

Staying Safe

Foundation

PEAK BODY STRUCTURE

For a society based on equity and respect for all women, in a world free from violence.



Western

Adelaide DV

Service

Women's

Crisis

Whyalla

Regional

DVS

Services

Yarrow

TREASURER'S REPORT

Kathy Lilis

The last 6 months can best be described as "unprecedented" for all of us. What started off as a normal financial year in July soon melded into chaos come February/March with most events and projects put on hold due to the worldwide COVID-19 pandemic.

We closed the books on June 30th 2020 with \$30,516 in cash and cash equivalent assets. This comprises membership fees for the financial year plus monies carried over from the previous year. It was agreed that this money would continue to be allocated as seed money for the future which would allow us to be in the financial position to either employ more staff and/or move out of the WSSSA office into our own office. A surplus of \$12,990 was recorded for the year.

Despite the last half of the financial year being quiet, we truly made up for it in the first half. Expenses against the DHS grant funds for the last financial year included the rebranding from the Coalition to Embolden: design and development of our new website; the rebranding and launch of Embolden: Honoraria for the Voices For Change Media Advocacy program; meeting administration including minute taking and catering (pre-COVID); IT and telecommunications subscriptions and licencing including videoconferencing, Telstra, and other administrative and graphic design programs required; costs associated with the annual regional meeting held in Coober Pedy;



TREASURER'S REPORT

Kathy Lilis

and the 4th World Conference of Women's Shelters conference in Taiwan. where Embolden was represented by our Migrant Women's Support Program member, Milenka Vasekova, and Policy & Communications Manager, Jennifer Kingwell. It also included payments to PKF for our auditing and quarterly financial reporting, insurance and shared service fees to WSSSA covering the Policy & Communication Manager's co-location at that site, and associated costs including staff wages. I would like to thank PKF and WSSSA General Manager Joanne Mitchell in particular for their valuable assistance in our financial stewardship during this period of extraordinary transformation, resulting in some great outcomes for Embolden which empower us to support, represent and advocate for our members and stakeholders, including victim-survivors of domestic, family and sexual violence.

Embolden has appointed PKF Adelaide as the auditor of the financial statements. Attachments of the Treasurer's Report for the Year Ending 30th June 2020 include the Auditor's Report.

I would like to thank all members of the Executive for their hard work in operationalising the finances and the Coalition/Embolden business, alongside their day to day work of managing domestic violence services.

I would also like to thank all members of Embolden for supporting us through these challenging times and wish you all well for 2021.

Kathy Lilis

Treasurer

COMMITTEE MEMBERS REPORT

Embolden SA Inc. | Women's Emergency Services Coalition of South Australia Inc.

The committee members present their report, together with the financial statements, on the incorporated association for the year ended 30 June 2020.

Committee members

The following persons were committee members of the incorporated association during the whole of the financial year and up to the date of this report, unless otherwise stated:

Rachel Abdulla	Belinda Halliday	Deborah Lockwood	Craig Rigney
Emily Adcock*	Sandra Fuchs	Kae Martin	Trish Rollins
Katrina Almond *	Leigh Garrett	Clare McKay	Judith Ronan
Angela Avery	Corrina Graham	Samantha McKay*	Susie Smith
Pearl Bailey	Liz Hillyer	Kylie O'Callaghan*	Naomi Thiel
Daniel Biggs	Louise Kelly	Penny Ogden	Abbey Tucker
Justine Blenfell	Tiffany King	Kara Piltz	Gayle Tourish
Kathrine Cock	Vicki Lachlan*	Sharyn Potts	Milenka Vasekova
Sarah Cooper	Anisa Leaver	Tina Quitadamo	Helen Walker*
Katrina Dee	Kathy Lilis	John Rademaker	
Angela Dessart	Melissa Lindeman*	Mergho Ray	

^{*}Resigned during last financial year

Objectives

The short and long term objective of the incorporated association is to provide a strong collective voice calling for gender equity and the elimination of violence against women and their children in South Australia.

Principal activities

During the financial year the principal continuing activities of the incorporated association were providing services that promote women and their children's safety and wellbeing, and work to prevent and respond to violence against women.

On behalf of the committee members

Kathy Lilis

Treasurer

22 November 2020

GENERAL INFORMATION

Embolden SA Inc. | Women's Emergency Services Coalition of South Australia Inc.

Contents

Statement of profit or loss and other comprehensive income	16
Statement of financial position	17
Statement of changes in equity	18
Statement of cash flows	19
Notes to the financial statements	20
Officers' declaration	26
Independent auditor's report to the members of Women's	27
Emergency Services Coalition of South Australia Inc	

General information

The financial statements cover Women's Emergency Services Coalition of South Australia Inc as an individual entity. The financial statements are presented in Australian dollars, which is Women's Emergency Services Coalition of South Australia Inc's functional and presentation currency.

Women's Emergency Services Coalition of South Australia Inc is a not-for-profit incorporated association, incorporated and domiciled in Australia. Its registered office and principal place of business are:

Registered office and principal place of business

PO Box 79 Hilton Plaza Hilton SA 5033

A description of the nature of the incorporated association's operations and its principal activities are included in the committee members' report, which is not part of the financial statements.

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the year ended 30 June 2020

2020 \$	2019 \$
\$	Ş
9,166	10,016
148,200	148,200
22,723	110
180,089	158,326
(400)	(297)
-	-
(2,583)	(5,997)
(3,824)	(1,483)
-	(100)
(1,222)	(780)
(38,088)	(4,169)
(426)	(33)
(1,035)	=
(282)	(887)
(14)	(114)
(67)	(16)
_	(4,845)
(2,717)	(2,617)
(687)	(1,265)
(8,944)	(37,243)
(6,525)	(3,273)
(5,302)	(7,888)
(84,883)	(37,418)
-	(1,567)
-	(18)
-	(858)
-	(198)
(4,100)	-
(6,000)	-
167,099)	(111,066)
12,990	47,260
	.
12 000	47,260
1	2,990

STATEMENT OF FINANCIAL POSITION

As at 30 June 2020

	Note	2020 \$	2019
Assets			
Current assets			
Cash and cash equivalents	2	30,516	21,589
Trade and other receivables	3	56,075	38,193
Total current assets		86,591	59,782
Total assets		86,591	59,782
Net assets		86,591	59,782
Equity Retained surpluses		86,591	59,782
Total equity		86,591	59,782

STATEMENT OF CHANGES IN EQUITY

For the year ended 30 June 2020

	Retained surpluses \$	Total equity
Balance at 1 July 2018	12,522	12,522
Deficit after income tax expense for the year Other comprehensive income for the year	47,260 -	47,260 -
Total comprehensive income for the year	47,260	47,260
Balance at 30 June 2019	59,782	59,782
	Retained surpluses \$	Total equity \$
Balance at 1 July 2019	59,782	59,782
Surplus after income tax expense for the year Prior year adjustment Other comprehensive income for the year	12,990 13,819 -	12,990 13,819 -
Total comprehensive income for the year	26,809	26,809
Balance at 30 June 2020	86,591	86,591

STATEMENT OF CASH FLOWS

For the year ended 30 June 2020

	Note	2020 \$	2019
Cash flows from operating activities Receipts from customers Payments to suppliers		9,166 (167,098)	10,089
Grants received		(157,932) 166,859	(100,977) 110,940
Net cash from operating activities	9	8,927	9,963
Net increase in cash and cash equivalents		8,927	9,963
Cash and cash equivalents at the beginning of the financial year		21,589	11,626
Cash and cash equivalents at the end of the financial year	9	30,516	21,589

NOTES TO THE FINANCIAL STATEMENTS

30 June 2020

Note 1. Significant accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

New or amended Accounting Standards and Interpretations adopted

The incorporated association has adopted all of the new or amended Accounting Standards and Interpretations issued by the Australian Accounting Standards Board ('AASB') that are mandatory for the current reporting period.

Impact of adoption

AASB 15, AASB 16 and AASB 1058 were adopted using the modified retrospective approach and as such comparatives have not been restated. There was no impact on opening retained profits as at 1 July 2019.

Basis of preparation

In the committee members' opinion, the incorporated association is not a reporting entity because there are no users dependent on general purpose financial statements.

These are special purpose financial statements that have been prepared for the purposes of complying with the Australian Charities and Not-for-profits Commission Act 2012 and the Associations Incorporation Act 1985 and associated regulations. The committee members have determined that the accounting policies adopted are appropriate to meet the needs of the members of Women's Emergency Services Coalition of South Australia Inc.

These financial statements have been prepared in accordance with the recognition and measurement requirements specified by the Australian Accounting Standards and Interpretations issued by the Australian Accounting Standards Board ('AASB') and the disclosure requirements of AASB 101 'Presentation of Financial Statements', AASB 107 'Statement of Cash Flows', AASB 108 'Accounting Policies, Changes in Accounting Estimates and Errors', AASB 1048 'Interpretation of Standards' and AASB 1054 'Australian Additional Disclosures', as appropriate for not-for-profit oriented entities.

30 June 2020

<u>Historical cost convention</u>

The financial statements have been prepared under the historical cost convention.

Critical accounting estimates

The preparation of the financial statements requires the use of certain critical accounting estimates. It also requires management to exercise its judgement in the process of applying the incorporated association's accounting policies. The areas involving a higher degree of judgement or complexity, or areas where assumptions and estimates are significant to the financial statements, are disclosed in note 2.

Revenue recognition

The incorporated association recognises revenue as follows:

Revenue from contracts with customers

Revenue is recognised at an amount that reflects the consideration to which the incorporated association is expected to be entitled in exchange for transferring goods or services to a customer. For each contract with a customer, the incorporated association: identifies the contract with a customer; identifies the performance obligations in the contract; determines the transaction price which takes into account estimates of variable consideration and the time value of money; allocates the transaction price to the separate performance obligations on the basis of the relative stand-alone selling price of each distinct good or service to be delivered; and recognises revenue when or as each performance obligation is satisfied in a manner that depicts the transfer to the customer of the goods or services promised.

Variable consideration within the transaction price, if any, reflects concessions provided to the customer such as discounts, rebates and refunds, any potential bonuses receivable from the customer and any other contingent events. Such estimates are determined using either the 'expected value' or 'most likely amount' method. The measurement of variable consideration is subject to a constraining principle whereby revenue will only be recognised to the extent that it is highly probable that a significant reversal in the amount of cumulative revenue recognised will not occur. The measurement constraint continues until the uncertainty associated with the variable consideration is subsequently resolved. Amounts received that are subject to the constraining principle are recognised as a refund liability.

30 June 2020

Sales revenue

Membership and training fees are recognised when received or receivable.

Donations

Donations are recognised at the time the pledge is made.

Grants

Grants are recognised at their fair value where there is a reasonable assurance that the grant will be received and all attached conditions will be complied with.

Interest

Interest revenue is recognised as interest accrues using the effective interest method. This is a method of calculating the amortised cost of a financial asset and allocating the interest income over the relevant period using the effective interest rate, which is the rate that exactly discounts estimated future cash receipts through the expected life of the financial asset to the net carrying amount of the financial asset.

Other revenue

Other revenue is recognised when it is received or when the right to receive payment is established.

Income tax

As the incorporated association is a charitable institution in terms of subsection 50-5 of the Income Tax Assessment Act 1997, as amended, it is exempt from paying income tax.

Current and non-current classification

Assets and liabilities are presented in the statement of financial position based on current and non-current classification.

An asset is classified as current when: it is either expected to be realised or intended to be sold or consumed in the incorporated association's normal operating cycle; it is held primarily for the purpose of trading; it is expected to be realised within 12 months after the reporting period; or the asset is cash or cash equivalent unless restricted from being exchanged or used to settle a liability for at least 12 months after the reporting period. All other assets are classified as non-current.

30 June 2020

A liability is classified as current when: it is either expected to be settled in the incorporated association's normal operating cycle; it is held primarily for the purpose of trading; it is due to be settled within 12 months after the reporting period; or there is no unconditional right to defer the settlement of the liability for at least 12 months after the reporting period. All other liabilities are classified as non-current.

Deferred tax assets and liabilities are always classified as non-current.

Cash and cash equivalents

Cash and cash equivalents includes cash on hand, deposits held at call with financial institutions, other short-term, highly liquid investments with original maturities of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

Trade and other receivables

Other receivables are recognised at amortised cost, less any allowance for expected credit losses.

New Accounting Standards and Interpretations not yet mandatory or early adopted

Australian Accounting Standards and Interpretations that have recently been issued or amended but are not yet mandatory, have not been early adopted by the incorporated association for the annual reporting period ended 30 June 2020.

The incorporated association has not yet assessed the impact of these new or amended Accounting Standards and Interpretations.

30 June 2020

Note 2. Current assets - cash and cash equivalents

	2020 \$	2019
Cash at bank	30,516	21,589
	30,516	21,589
Note 3. Current assets - trade and other receivables		
	2020 \$	2019
Pledges receivable Intercompany receivable	933 55,142	933 37,260
	56,075	38,193
Note 4. Equity - retained surpluses		
	2020 \$	2019
Retained surpluses at the beginning of the financial year Surplus / (Deficit) for the year Prior year adjustment	59,782 12,990 13,819	12,522 47,260 -
Retained surpluses at the end of the financial year	86,591	59,782

30 June 2020

Note 5. Remuneration of auditors

During the financial year the following fees were paid or payable for services provided by PKF Adelaide, the auditor of the incorporated association:

	2020	2019
	\$	\$
<u>Audit services - PKF Adelaide</u>		
Audit of the financial statements	400	297

Note 6. Contingent liabilities

The incorporated association had no contingent liabilities as at 30 June 2020 and 30 June 2019

Note 7. Commitments

The incorporated association had no commitments for expenditure as at 30 June 2020 and 30 June 2019

Note 8. Events after the reporting period

The impact of the Coronavirus (COVID-19) pandemic is ongoing and while it has been financially challenging for the incorporated association up to 30 June 2020, it is not practicable to estimate the potential impact, positive or negative, after the reporting date. The situation is rapidly developing and is dependent on measures imposed by the Australian Government and other countries, such as maintaining social distancing requirements, quarantine, travel restrictions and any economic stimulus that may be provided.

No other matter or circumstance has arisen since 30 June 2020 that has significantly affected, or may significantly affect the incorporated association's operations, the results of those operations, or the incorporated association's state of affairs in future financial years.

30 June 2020

Note 9. Reconciliation of surplus after income tax to net cash from operating activities

	2020 \$	2019 \$
Surplus / (Deficit) after income tax expense for the year	12,990	47,260
Add: prior period adjustment	13,819	-
Change in operating assets and liabilities: Decrease/(increase) in trade and other receivables	(17,882)	(37,297)
Net cash from operating activities	8,927	9,963

OFFICERS' DECLARATION

30 June 2020

In the officers' opinion:

- the incorporated association is not a reporting entity because there are no users dependent on general purpose financial statements. Accordingly, as described in note 1 to the financial statements, the attached special purpose financial statements have been prepared for the purposes of complying with the Australian Charities and Not-for-Profits Commission Act 2012 and the Associations Incorporation Act SA 1985, and associated regulations;
- the attached financial statements and notes comply with the Accounting Standards as described in note 1 to the financial
- the attached financial statements and notes give a true and fair view of the incorporated association's financial position as at 30 June 2020 and of its performance for the financial year ended on that date; and
- there are reasonable grounds to believe that the incorporated association will be able to pay its debts as and when they become due and payable.

On behalf of the officers

Kathy Lilis

Treasurer

22 November 2020





Opinion

We have audited the accompanying financial report being a special purpose financial report, of Women's Emergency Services Coalition of South Australia Inc., which comprises the statement of financial position as at 30 June 2020, the statement of profit or loss and other comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, notes to the financial statements, including a summary of significant accounting policies and other explanatory information, and the committee members' declaration.

In our opinion the accompanying financial report of Women's Emergency Services Coalition of South Australia Inc. is in accordance with Division 60 of the *Australian Charities and Not-for-profits Commission Act 2012*, including:

- (a) giving a true and fair view of the registered entity's financial position as at 30 June 2020 and of its financial performance for the year ended; and
- (b) complying with Australian Accounting Standards to the extent described in Note 1, and Division 60 of the *Australian Charities and Not-for-profits Commission Regulation 2013.*

Basis of Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of our report. We are independent of the registered entity in accordance with the *Australian Charities and Not-for-profits Commission Act 2012* (ACNC Act) and the ethical requirements of the Accounting Professional and Ethical Standards Board's *APES 110 Code of Ethics for Professional Accountants* (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter - Basis of Accounting

We draw attention to Note 1 to the financial report, which describes the basis of preparation. The financial report has been prepared for the purpose of fulfilling the registered entity's financial reporting responsibilities under the ACNC Act. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibility of the Responsible Officers for the Financial Report

The responsible officers of the registered entity are responsible for the preparation of the financial report that gives a true and fair view and have determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the requirements of the ACNC Act, *Associations Incorporation Act (SA) 1985* and the needs of the members. The responsible officers' responsibility also includes such internal control as the responsible officers determine is necessary to enable the preparation of a financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error

In preparing the financial report, the members are responsible for assessing the registered entity's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless the responsible officers either intend to liquidate the registered entity or to cease operations, or have no realistic alternative but to do so.

Women's Emergency Services Coalition of South Australia Inc Independent Auditor's Report to the committee members of Women's Emergency Services Coalition of South Australia Inc



Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial report.

As part of an audit in accordance with Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the registered entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the responsible officers.
- Conclude on the appropriateness of the responsible officer's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the registered entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the registered entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with responsible officers regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

PKF Adelaide

Steven A Russo CA, RCA Audit Partner LvI 9, 81 Flinders Street, Adelaide SA

Dated this 22nd day of November 2020

Women's Emergency Services Coalition of South Australia Inc Auditor's independence declaration under Section 60-40 of the Australian Charities and Not-for-profits Commission Act



To the committee members of Women's Emergency Services Coalition of South Australia Inc.

As auditor for the audit of the Women's Emergency Services Coalition of South Australia Inc. for the year ended 30 June 2020, I declare that, to the best of my knowledge and belief, there have been:

- i) no contraventions of the independence requirements as set out in section 60-40 of the Australian Charities and Not-for-profits Commission Act 2012 in relation to the audit; and
- ii) no contraventions of any applicable code of professional conduct in relation to the audit.

PKF Adelaide

Steven A Russo CA, RCA Audit Partner

LvI 9, 81 Flinders Street, Adelaide SA

Dated this 22nd day of November 2020



Alliance for women's freedom, equity and respect

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